

## GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage**.  
Get a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: **FEDERAL SUPPLY SCHEDULE 073 - Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services**

**FSC Group 85 - Toiletries** – Including But Not Limited To: Hand Cleaners, Shampoo Hair Rinse, Hair Conditioner, Lotions, Shaving Cream Soap, Mouthwash, Toothpaste, Ointments & Wipes

**CONTRACT NUMBER: GS-07F-9490S**

**CONTRACT PERIOD: May 15, 2006 – May 14, 2011** For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Franklin Fabric Company Inc., 6160 North Cicero Avenue, Suite 330, Chicago, IL 60659-6430 Call (888) 371-2699

**Email:** [jeff@franklinfabric.com](mailto:jeff@franklinfabric.com)

**Website:** <http://www.franklinfabric.com>

**CONTRACTOR'S ADMINISTRATION SOURCE:** Jeff Ashen, Vice President Phone (954) 791-1764 or (888) 371-2699 - Fax: (954) 791-1765

**BUSINESS SIZE:** Small Business

### **CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):** 852-3 Lodging and Hospitality Supplies and Services (Catalog Only), and 852-7 Linens including Bed Linens, Table Linens, Kitchen Linens, Bath Linens, and Miscellaneous.

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:** Government net (including the current IFF) price based on a unit of one --  
852-3 Easy lift vent strip \$.79; 852-7 Pillows, Green Choice-20 oz. Non-Allergenic 50/50 Poly/Cotton Standard \$5.00

**1c. HOURLY RATES:** Not Applicable.

**2. MAXIMUM ORDER\*:** \$300,000 per order, per SIN. \*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the max. order may be placed under the schedule contract in accordance with FAR 8.404.

**3. MINIMUM ORDER:** \$100.00 per order, per SIN.

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Alaska, Hawaii, Puerto Rico, and US Territories

**5. POINT(S) OF PRODUCTION:** Chicago, Illinois; Ft. Lauderdale, Florida

**6. DISCOUNT FROM LIST PRICES:** 0% for Franklin Fabric's products and 22% for Rubbermaid products. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price add the appropriate freight costs and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

**7. QUANTITY DISCOUNT(S):** Franklin Fabric products, 2%/100 dozen single line item and 3%/200 dozen single line item. Rubbermaid products, Additional 2%/\$5,000-\$6,499, 3%/\$6,500-8,999, 4%/\$9,000-\$11,999, 5%/\$12,000-\$23,999, 6%/\$24,000+, Discounts on Net Order Amount; or 2%/\$5,000-\$6,499, 3%/\$6,500-8,999, 4%/\$9,000-\$11,999, 7%/\$12,000+, Discounts on Single Product Line Item.

**8. PROMPT PAYMENT TERMS:** 1%/10, Net/30.

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold.**

**10. FOREIGN ITEMS:** None.

**11a. TIME OF DELIVERY:** Franklin Fabric products shipped 20 – 30 Days after receipt of order (ARO) and Rubbermaid products shipped 30 Days ARO.

**11b. EXPEDITED DELIVERY:** Call for availability.

**11c. OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery is available. Contact the Contractor for rates.

**11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** F.O.B. Destination for Domestic 48 states and District of Columbia; and F.O.B. Origin for Alaska, Hawaii, Puerto Rico, and U.S. Territories.

**13a. ORDERING ADDRESS:** Franklin Fabric Company, Inc., 6521 Orange Drive, Davie, FL 33314

**13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3.

**14. PAYMENT ADDRESS:** Franklin Fabric Company, Inc., 6160 North Cicero Avenue, Suite 330, Chicago, IL 60659

**15. WARRANTY PROVISION:** Product Warranty (See Catalog). Customer should contact contractor for a copy of the warranty.

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)

**18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

**19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

**20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

**20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

**21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

**22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

**23. PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

**24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

**24b. Section 508 Compliance for EIT:** N/A

**25. DUNS NUMBER:** 033054784

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid.